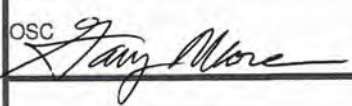
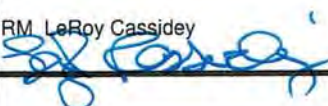


Site Name: Task Order 62 CES Environmental		Operational Period: Date: 9/15/2015-10/9/2015		U.S. EPA Region 6 DAILY WORK ORDER Emergency and Rapid Response Service
Branch: Federal		Division/Group: Response		

WORK AUTHORIZED:			
Continue approving and processing invoices for payment and finalization.			
Continue with 1900-55 and CERCLA Off-Site Disposal Report.			
Site Cerclis:# TXD 008950461		On-Scene Coordinator:	
Contract Number: EP - S6 - 07 -02		Gary Moore, USEPA	
Task Order: 062		Date: 10.9.2015	Time:1700
		Date: 10.9.2015	Time: 1700

PERSONNEL ON-SITE:		QTY	Used	Unused	EQUIPMENT ON-SITE:		QTY	USED	Unused
PERSONNEL OFF-SITE									
Response Manager		1	1						
Transport and Disposal Coord		1	1						
Field Cost Accountant		1	1						
Subcontract Manager		1	1						

WORK ACCOMPLISHED / AMENDMENTS (problem areas, general comments, summary)(Input for day's 1, 900-5Pon5):			
RM, FCA continued to work on vendor and client invoices. T & D Coordinator continue to review transportation invoices and continues with the Off Site Disposal Report. .			
RM completed site paperwork including the DWO. Reviewed and approved 1900-55. Approved and tracked outstanding invoices and review, answer questions on client invoices. . Tracked and moved forward outstanding procurement and change orders for invoice processing.			
FCA continued to produce and finalize invoices on 1900 55's and continues work with Team Subcontractor on accuracy of their invoices			
OSC		Date: 10/9/15	Time: 1048
		RM LeRoy Cassidey	
		Date: 10.11.2015	Time:0800

Next OPERATIONAL PERIOD (administrative, tactical / status changes, special instructions, H&S)(Input for next DWO):	
Continue with site close out, finalizing/processing invoices and site reports.	
Continue to get invoices processed, paid and finalized on the 1900-55 and help with client billing.	